

CAMPAIGN CONTRIBUTIONS

Report Period # 1

ASSOCIATED BUILDERS AND CONTRACTORS SOUTHERN NEVADA CHAPTER PAC

Name (print)

Office (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTORS'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
SR CONSTRUCTION 3579 RED ROCK ST LAS VEGAS, NV. 89103	1/17/2003	\$2,000.00	
	MAY 7,2003	\$2,000.00	
	8-Aug-03	\$2,000.00	
	20-Aug-03	\$1,060.00	
	4-Dec-03	\$2,000.00	
MYS DRYWALL & ACOUSTIC , INC 4950 VEGAS DRIVE LAS VEGAS, NV. 89032	JAN 22,2003	\$200.00	
	JAN 29,2003	\$200.00	
	FEB 12,2003	\$200.00	
	MAY 7,2003	\$200.00	
	MAY 16,2003	\$200.00	
	06/18/04	\$200.00	
	SEPT 12,2003	\$200.00	
	NOV 19,2003	\$200.00	
	SEP 9,2003	\$200.00	
	12/17/03	\$200.00	
	12/17/03	\$200.00	
	APRIL 9,2003	\$200.00	
HELIX ELECTRIC 3078 E. SUNSET ROAD SUITE 9 LAS VEGAS, NV 89120	January 15, 2003	\$666.00	
	MAR 26,2003	\$666.00	
	APRIL 18,2003	\$333.00	
	OCT 24,2003	\$333.00	
	MAY 7,2003	\$333.00	
GSL ELECTRIC 5070 AVRILLE ST # 7 LAS VEGAS, NV 89118-4904	6/4/2003	\$3,000.00	
	3-Dec-03	\$560.00	
SILVERSTATE MATERIALS 4005 INDUSTRIAL RD LAS VEGAS, NV 89103	1/15/2003	\$2,000.00	
	MAR 26,2003	\$4,000.00	
	26-Apr-03	\$2,000.00	
	4-Jun-03	\$31,116.53	
	27-Jun-03	\$2,000.00	
	MAR 5,2003	\$4,000.00	
	3-Jul-03	\$1,000.00	
	26-Aug-04	\$1,000.00	
	19-Sep-03	\$1,000.00	
	AUG 20,2003	\$1,060.00	
	DEC 17,2003	\$1,000.00	
	24-Apr-03	\$2,000.00	
	OCT 22,2003	\$1,000.00	
	28-May-03	\$2,000.00	
HELIX 3078 E. SUNSET ROAD, SUITE #9 LAS VEGAS, NV. 89120	18-Jun-03	\$333.00	
	SEPT 10,2003	\$666.00	
	APRIL 18,203	\$745.00	
	AUG 8,2003	\$560.00	
	OCT 10,2003	\$333.33	
	17-Dec-03	\$333.00	
	14-Jul	\$333.33	

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CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
SUNRISE AIR SYSTEMS, INC. SUNRISE MECHANICAL 720 SUSANNA WAY HENDERSON, NV 89015	5/23/2003 23-May-03	\$500.00 \$1,000.00	
PREMIER MECHANICAL 3075 BUSINESS LAN LAS VEGAS, NV. 89103	08/22/03	\$500.00	
AMERICAN ASPHALT 3624 GOLDFIELD ST LAS VEGAS, NV. 89102	July 11, 2003 AUG 20, 2003 OCT 17, 2003	\$5,000.00 \$1,500.00 \$1,500.00	
THE PLUMBER 59 N 30TH STREE LAS VEGAS, NV 89101	7/11/2003	\$250.00	
TRENCH PLATE 3001 WESTWOOD DR LAS VEGAS, NV. 89109	7/23/2003	\$560.00	
ROCKY TOP 6055 EMERALD AVE LAS VEGAS, NV 89122	7/23/2003	\$760.00	
ACCESS FASTERNER 4205 W. TOMPKINS AVE # 4 LAS VEGAS, NV. 89103	7/23/2003	\$200.00	
CRAGIN & PIKE 2603 W. CHARLESTON LAS VEGAS, NV. 89102	7/23/2003	\$810.00	
PETE KING 2575 E. LONE MOUNTAIN RD. LAS VEGAS, NV. 89031	8/8/2003	\$1,060.00	
SUNSTATE EQUIPMENT 250 ELLIOTT RD HENDERSON, NV. 89015	AUG 8, 2003 AUG 15, 2003	\$300.00 \$260.00	
AFFORDABLE CONCEPTS 2975 W. LAKE MEAD BLVD SUITE 102 NORTH LAS VEGAS, NV. 89032	AUG 13, 2003 10-Sep	\$560.00 \$1,250.00	

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CONTRIBUTORS'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
MR. CONCRETE, INC. 6275 WEST GOWAN RD LAS VEGAS, NV 89108	8/20/2003 9-Sep-03 17-Sep-03	\$450.00 \$560.00 \$100.00	
DUKE FRAMING 5740 ARVILLE STREET, SUTE 215 LAS VEGAS, NV. 89031	08/22/03	\$560.00	
DUNN EDWARDS 4300 EAST ETOPICANA AVE LAS VEGAS, NV. 89121	AUG 22,2003	\$300.00	
BERGELECTRIC 4310 S. CAMERON SUITE #9 LAS VEGAS, NV. 89103	8/23/2003 27-Aug-03	\$560.00 \$560.00	
INSURANCE SOLUTION P.O. BOX 80987 SUITE A LAS VEGAS, NV. 89180	8/27/2003	\$560.00	
KIA INSURANCE 2785 E. DESERT INN RDO # 134 LAS VEGAS, NV 89121	AUG 29,2003	\$250.00	
FAIR ANDERSON, LANGERMAN 5065 S. JONES LAS VEGAS, NV 89146-6701	AUG 29,2003 AUG 29,2003	\$300.00 \$250.00	
ENTERPRISE LEASING 2700 CHANDLER AVE SUITE A-1 LAS VEGAS, NV 89120	9/10/2003	\$150.00	
JENSEN PRECAST 5004 LOEE ROAD NORTH LAS VEGAS, NV. 89030	9/10/2003	\$560.00	
ALL ELECTRIC 412 EAST GOWAN ROD NORTH LAS VEGAS, NV. 89030	10/10/2003	\$1,250.00	
POTTER ELECTRIC 7140 INDUSTRIAL RD # 1110 LAS VEGAS, NV 89118	10/8/2003	\$500.00	
HARDY PAINTING 6465 W. SAHARA Suite #200 LAS VEGAS, NV 89146	FEB 26,2003 14-May-03 JULY 30. 2003 17-Oct-03	\$250.00 \$250.00 \$250.00 \$250.00	
TRUCK PARTS & EQUIP 4120 DONOVAN WAY LAS VEGAS, NV 89030	2/14/2003 18-Apr-03 JULY 16, OCT 17,2003	\$500.00 \$500.00 \$500.00 \$500.00	

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CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
SANPETE STEEL P.O. BOX 599 MORONI, UT 84646	JAN 29,2003	\$200.00	
VTN 272 S. RAINBOW BLVD LAS VEGAS, NV. 89146	FEB 5,2003 9-Apr-03 18-Jul-03 OCT 17,2003	\$250.00 \$250.00 \$250.00 \$250.00	
WESTERN CASEWORK 2720 E. LONE MOUNTAIN RD N. LAS VEGAS, NV. 89030	FEB 5,2003 APRIL 16,2003 18-Jul-03 OCT 15,2003	\$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	
CAMPBELL CONCRETE 5201 S. POLARIS LAS VEGAS, NV. 89118	FEB 7 2003 8/8/2003 15-Aug-03 SEPT 10,2003	\$2,000.00 \$500.00 \$560.00 \$60.00	
NEVADA CONTRACTORS INSUR. P.O. BOX 80987 SUITE A LAS VEGAS, NV. 89180	8/13/2003	\$500.00	
HARMON & DAVIES 1428 SOUTH JONES BLVD LAS VEGAS, NV. 89146	8/13/2003	\$400.00	
ROOFING CONTRACTORS ASSOC. P.O. BOX 81571 LAS VEGAS, NV. 89118	8/13/2003	\$560.00	
DELTA DIVERSIFIED 4489 W. RENO LAS VEGAS, NV 89118	8/15/2003 1/16/2003	\$660.00 \$1,000.00	
CONTRACTORS FOR FREEDOM & EQUALITY SACRAMENTO, CA.	11/5/2003	\$560.00	
LEDCOR CONSTRUCTION 901 NORTH GREEN VALLEY PARKWAY SUITE 100 HENDERSON, NV. 89074	8/22/2003	\$810.00	
ASSOCIATED BUILDERS AND CONTRACTORS 5070 ARVILLE ST # 4 LAS VEGAS, NV. 89118	APRIL 30,2003 DEC15,2003 24-Jan-03	\$15,000.00 \$13,000.00 \$15,000.00	X X X
HUGHES CORPORATION COLUMBIA, MARYLAND 21044-3456	MAY 9,2003	\$1,000.00	

Report Period # 1

Name (print)	Office (if applicable)
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CAMPAIGN EXPENSESReport Period **#**

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

ASSOCIATED BUILDERS AND CONTRACTORS
SOUTHERN NEVADA PAC

EXPENSES IN EXCESS OF \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
COMMITTEE TO RE-ELECT ASSEMBLYWOMAN CHRIS GIUMCHIGLIANI 706 BRACKEN AVE LAS VEGAS, NV. 89104	J	DEC 4,2003	1,000.00
COMMITTEE TO RE-ELECT ASSEMBLYMAN JOE HARDY 895 ADAMS BLVD BOULDER CITY NV 89005	J	DEC 4,2003	1,000.00
COMMITTEE TO RE-ELECT ASSEMBLYMAN DAVID GOLDWATER 2701 MIRAFLORES AVE LAS VEGAS, NV 89102	J	DEC 4,2003	1,000.00
COMMITTEE TO RE-ELECT SENATOR MIKE SCHNEIDER 6381 SANDPIPER WAY LAS VEGAS, NV. 89103	J	DEC 4,2003	2,500.00
COMMITTEE TO RE-ELECT ASSEMBLYMAN WILLIAM HORNE 2251 NORTH RAMPART BLVD LAS VEGAS, 89129	J	DEC 4,2003	1,000.00
COMMITTEE TO RE-ELECT ASSEMBLYWOMAN BARBARA BUCKLEY 5442 HOLBROOK DRIVE LAS VEGAS, NV 89103	J	DEC 4,2003	1,500.00
COMMITTEE TO RE-ELECT ASSEMBLYMAN JERRY CLABORN 6617 NETWORK CIRCLE LAS VEGAS, NV 89156	J	DEC 4,2003	1,000.00
PATRICIA FREEMAN 11217 SANDY GROVE AVE LAS VEGAS, NV 89144	J	08/20/03	850.00
ASSOCIATED BUILDERS & CONTRACTORS 5070 ARVILLE # 4 LAS VEGAS, NV. 89118	J	AUG 26,2003	15,000.00
CONTRACTORS FOR FREEDOM & EQUALITY IN CONTRUCTION SACRAMENTO, CA.	J	NOV 19,2003	3,000.00

CAMPAIGN CONTRIBUTIONS

REPORT PERIOD #1

ASSOCIATED BUILDERS AND CONTRACTORS
SOUTHERN NEVADA PAC

EXPENSES IN EXCESS OF \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
COALITION FOR FAIRNESS C/O 4005 INDUSTRIAL RD LAS VEGAS, NV. 89101	J	01/27/03 FEB 14,2003 03/26/03 MAY 2,2003 05/27/03	15,000.00 5,000.00 5,000.00 15,000.00 500.00
GREGORY & ASSOCIATES 7351 W. CHARLESTON BLVD STE 150 LAS VEGAS, NV 89116	J	JAN 7 2003 JAN 17,2003 FEB 14,2003 03/24/03 04/01/03 04/15/03 06/09/03	2,585.80 3,000.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00
AGC 4052 S. INDUSTRIAL RD LAS VEGAS, NV 89103	J	01/13/03	2,838.43
FAIR ANDERSON & LANGERMAN 3065 SOUTH JONES BLVD LAS VEGAS, NV. 89146	J	07/03/03	700.00
PAIUTE RESORT 10325 NU WAV-KAIV LAS VEGAS, NV 89124	J	07/03/03 08/22/03	840.00 6,642.00
TROPHIES OF LAS VEGAS 4925 S. ARVILLE ST LAS VEGAS, NV 89013	J	SEPT 16,2003	683.35
WELLS FARGO CARD P.O. BOX 6415 CAROL STREAM, IL 60197	J	SEPT 9,2003	392.29
BANK WEST OF NEVADA CREDIT CARD P.O. BOX 30833 SALT LAKE CITY UT 84130	J	09/09/03	724.99

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SOUTHERN NEVADA PAC

EXPENSES IN EXCESS OF \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
COALITION FOR FAIRNESS C/O 4005 INDUSTRIAL RD LAS VEGAS, NV. 89101	J	06/09/03	5,000.00
		07/21/03	5,000.00
		AUG 11,2003	5,000.00
		AUG 11,2003	10,000.00
GREGORY & ASSOCIATES 7351 W. CHARLESTON BLVD STE 150 LAS VEGAS, NV 89116	J	07/16/03	3,500.00
		AUG 11,2003	3,500.00
		09/04/03	3,000.00
		OCT 14,2003	3,000.00
		11/13/03	3,000.00
SIGNS OF ALL SIZES 9555 S. LAS VEGAS BLVD SUITE 113 LAS VEGAS, NV 89123	J	DEC 15,2003	3,000.00
POWER PRINTING 1051 COUNTRY SKIES LAS VEGAS, NV 89123	J	AUG 22,2003	683.18
FASTENERS, INC. P.O. BOX 80536 LAS VEGAS, NV 89180	J	08/22/03	3,119.08
COMMITTEE TO ELECT STEVE HILL 4005 INDUSTRIAL RD LAS VEGAS, NV. 89101	J	09/04/03	300.30
COMMITTEE TO RE-ELECT SENATOR O' CONNELL 7225 MONTECITO CIRCLE LAS VEGAS, NV 89120	J	DEC 4. 2003	10,000.00
COMMITTEE TO RE-ELECT ASSEMBLYMAN RICHARD PERKINS 401 SOUTH CARSON STREET CARSON CITY, NV 89701	J	12/04/03	2,500.00
	J	DEC 4,2003	1,500.00